Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



KDKA-TV

1201-543918

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

11/20/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56989 10/15/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2465

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC/MARK CRITZ 10/15

ıy	Flight									Total		
ne	Descrip	tion			Buy Line Date	s	MTWTFSS		Dur Spots		Rate	
1	THIS M	ORNING	6-7AM		10/15/2012-10/	15/2012	M		30	1	625.00	
L	UR;20 MIN SE	P										
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
10/15/2012-10/21/2012			М		1		625.00					
А	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	0/15/2012	Mo	06:07:35 AM	<u>, 0</u>	MC0812H		30	625.00		O TOUR	<u>Itomanio</u>	
2	5-530PI	M NEWS	<u> </u>		10/15/2012-10/	/15/2012	M		30	2	850.00	
	UR;20 MIN SE		'		10/10/2012 10/	10/2012					000.00	
	,											
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate_				
10/15/2012-10/21/2012			М		1		850.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/15/2012	Мо				15	30			850.00	Preempted	
1	0/15/2012	Мо	05:37:02 PM	10/15/2012	MC0912H		30	850.00	850.00		Makegood in 530-6PM NEWS	
3	M-F 630PM NEWS			10/15/2012-10/15/2012		M		30	1	950.00		
L	UR;20 MIN SE	P			1 1							
						W	1000					
	Veek Of			MTWTFSS	1,	Spots Per Week	_	Rate				
1	0/15/2012-10/2	1/2012		M		1		950.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	06:37:11 PM		MC0812H		30	950.00				
4	PRICE	IS RIGH	Γ		10/15/2012-10/	/15/2012	М		30	1	550.00	
	UR;20 MIN SE	D										

Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



KDKA-TV

1201-543918

10/21/2012

Invoice Num:

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Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 1201-56989

10/15/2012-10/15/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2465

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC/MARK CRITZ 10/15

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days	

Buy	Flight									Total		
Line	Descri	ption			Buy Line Date	s	мт	WTFSS	Dui	r Spots	Rate	
<u>\</u>	Week Of			MTWTFSS Spots Per Wee		Spots Per Week	=	Rate				
1	10/15/2012-10/2	21/2012		М		1		550.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/15/2012	Мо	11:30:23 AM		MC0912H		30	550.00				
5	DR. PH	IIL			10/15/2012-10/	15/2012	М		30) 1	350.00	
L	UR;20 MIN SE	Р										
					_			_			le i	
7	<u>Week Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of			
1	10/15/2012-10/2	21/2012		M		1		350.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/15/2012	Мо	03:31:52 PM		MC0912H		30	350.00				
6	6 11:35P-12:37A - LETTERMAN		LETTERMAN	1	10/15/2012-10	15/2012	М		30) 1	550.00	
L	UR;20 MIN SE	Р					N 1					
					-							
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
1	10/15/2012-10/2	21/2012		M		1		550.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	10/15/2012	Мо	12:13:40 AM		MC0912H	7 7	30	550.00				
	Total Spots		<u> </u>	Gross Am	<u>nt</u>	Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	6	6	3,875.0	0		581.25	3,293.75	850.00	850.00	0.00	
				White leaves								

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY DCCC/CRITZ. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: DCCC / CRITZ FOR CONGRESS(341318)

430 S Capitol St SE

Washington, DC 20003-4024

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56989 10/15/2012-10/15/2012 **Contract Dates:**

Customer Order:

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DCCC/MARK CRITZ 10/15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543918 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	3,875.00
Trade Value	0.00
Agency Commission	581.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	3,293.75